YNK-DBR No.....
Date.....

AEE. YSTSD
SBR No: 128/21-22
Date: 9/2/2022

Original/Duplicate/Triplicate

P.W.G. 17 | Final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

NO | Date

Division **Yelahanka** | Sub division **Yelahanka New Town** | Date

Bills received No | Date | Sub-divisional / Divisional | Cash book vr No | Date

Sheduled Docket No | Head of account

Name of work(as per sanctioned estimate) -

NAME OF WORK :Nantional Festival celebration in ward no:03, Attur

Work Code:003-20-000248

Name of contractor and full address -

Sri Raju P (RR Enterprises), No 303/40, Appanna Building, 1t main, 1st cross, Byatarayanapura, Bangalore

Reference to agreement No - **133** | **Estimated cost : 5.00** | **Work order No :133, dt:23-09-2020**

Certified that the measurments were taken by me on **dt 1-3-2021** and recorded on pages **465397 to 465398** of measurment book No **4654/2016-17** and the work is satisfactorily executed by the contractor

Signature of contractor 01/03/2021 | Asst. Engineer 1.3.2021.

Certified that the measurments were taken by me on and recorded correct The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

ಸಹಾಯಕ ಇಂಜಿನಿಯರ್/Divisional Officer
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬ.ಬ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	492240-00
2) Deduct amount to be held in reserve being-----percent Rs----------%	
3) Balance---	
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount adjusted	4395-00
b) Cost of payments/stores or other materials supplied now made recovery of	4395-00
Amount paid on this bill by cheque/cash	4922-00
Total	4922-00
5) Balance being unpaid value of work done held in reserve	492-00
6) Deduct cash of advance made on divisional/sub divisional cash book	
7) Net amount due to or from contractor	19126-00
UN ADJUSTED ITEMS	
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied	
TOTAL AMOUNT UN-ADJUSTED	473114-00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Reciept Stamp

Passed & Admitted for Rs. 492240
—
—
473114
and Rs. 19126
by Cheque
by Adjustment

Executive Engineer

22-12-831

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Pooja Items like flowers, Fruits and icnluding others	Nos			25.00	400.00	10000.00	25.00	10000.00
2	Painting pillars and constructions pendal	Nos			25.00	400.00	10000.00	25.00	10000.00
3	Photography with photos	Nos			100.00	20.00	2000.00	100.00	2000.00
4	2 mic sets and electric Lights Per day	Nos			5.00	1000.00	5000.00	5.00	5000.00
5	Medium size Sugandha Raja Garlands and Rose Garlands	Nos			150.00	100.00	15000.00	150.00	15000.00
6	3x5 Size Cotton shawl	Nos			150.00	250.00	37500.00	150.00	37500.00
7	Mysore Pak 12400 Nos (25000x0.04/KG)	Kgs			1000.00	300.00	300000.00	1000.00	300000.00
8	Chow Chwo Bath One cup Tead or Coffee	Nos			1000.00	40.00	40000.00	1000.00	40000.00
9	Mineral Water (1Ltrs)	Nos			1000.00	20.00	20000.00	1000.00	20000.00
					TOTAL		439500.00		439500.00
					12% GST Charges		52740.00		52740.00
					Grand TOTAL		492240.00		492240.00

Certificate

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

1.3.2021

Ward no 08
Assistant Engineer

Assistant Executive Engineer
Peenanka Satellite Town Sub Division
BBMP Bangalore